For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION



KDKA-TV

1201-544312

Invoice Num:

INVOICE

Page 1 of 4

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num: 1201-57073

Contract Dates: 10/24/2012-10/29/2012

Customer Order: Linked Order:

CPE: / /

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

P.O. BOX 24551

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable PE: / /

Product Desc: TIM MURPHY FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
.ine	Description			Buy Line Dates		МT	WTFSS	ı	Dur	Spots	Rate	
1	THIS MORNING	6-7AM		10/24/2012-10/2	6/2012	WTF			30	3	675.00	
Week O	<u>f</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/22/20	012-10/28/2012		WTF		3		675.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/24/20	012 We	06:41:36 AM		BCTM1203H		30	675.00					
10/25/20	012 Th	06:25:35 AM		BCTM1203H		30	675.00					
10/26/20)12 Fr	05:58:05 AM		BCTM1203H		30	675.00			The same of the sa		
2	PRICE IS RIGH	T		10/25/2012-10/2	6/2012		T F		30	2	550.00	
									W			,
Week O	<u>f</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/22/20	012-10/28/2012		TF		2		550.00			Vanish and		
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
10/25/20		· ·	<u>IVI/O T OI</u>	BCTM1203H	100	30	550.00	<u> </u>	-	Credit	<u>Remarks</u>	
10/26/20		11:30:17 AM		BCTM1203H		30	550.00					
10/20/20	712 11	11.30.17 AW		BCTW120311								
4	NOON NEWS			10/24/2012-10/2	6/2012	W	/TF		30	3	585.00	
	_			. 10 . 11			9					
Week O	=		MTWTFS	<u>S</u>	Spots Per Week	1000	Rate					
10/22/20	012-10/28/2012		WTF		3		585.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	-	12:10:46 PM		BCTM1203H		30	585.00					
10/24/20				BCTM1203H		30	585.00					
	012 Th	12:13:38 PM		DOTIVITZOOFF								
10/24/20		12:13:38 PM 12:29:30 PM		BCTM1203H		30	585.00					

For:

With:

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PITTSBURGH, PA 15234

1218 Grandview Ave FI 1

ATTN:Accounts Payable

Pittsburgh, PA 15211-1239

P.O. BOX 24551

In Account BRABENDER COX(216578)

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION STATIONS



KDKA-TV

1201-544312

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

Account Exec: Office:

Brian Butz-1

KDKA-TV Contract Num: 1201-57073

10/24/2012-10/29/2012 **Contract Dates:**

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TIM MURPHY FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

ne										Total		
	Description	on			Buy Line Dates		МТ	WTFSS	Du	r Spots	Rate	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
1	0/22/2012-10/28/	2012		W.F		2		585.00				
^	ir Date	Day	Air Time o	M/G For	Motorial		Dur	Rate	Debit	Credit	Damarka	
	0/24/2012		<u>Air Time</u> 04:37:52 PM	W/G FOI	Material BCTM1203H		<u>Dur</u>	585.00	Debit	Crean	<u>Remarks</u>	
	0/24/2012		04:37:52 PM 04:38:07 PM		BCTM1203H		30	585.00				
	0/26/2012	ΓI	04:38:07 PIVI		BCTWI1203FI		30	585.00				
7	5-530PM	NEWS			10/24/2012-10/2	5/2012	W	Τ	3	0 3	900.00	
											1	
M	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate	1000			
10	0/22/2012-10/28/	2012		W T		2		900.00	A V		100	
А	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
1	0/24/2012		05:23:18 PM		BCTM1203H		30	900.00				
1	0/25/2012	Th					30			900.00	Preempted	
1	0/26/2012	Fr	05:24:01 PM	10/25/2012	BCTM1203H	10	30	900.00	900.00		Makegood	
9	530-6PM	NEWS			10/24/2012-10/20	6/2012	W	TF	3	0 3	900.00	
					The same of the sa			W				
V	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11	0/22/2012-10/28/	2012		WTF		3	10000	900.00				
Δ	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	0/24/2012	-	05:44:21 PM	<u>W/O 1 01</u>	BCTM1203H	, -	30	900.00	<u> </u>	Orcun	<u>rtemants</u>	
	0/25/2012	Th	33.11.2111W		23111120011		30	000.00		900.00	Preempted	
	0/26/2012	Fr	05:53:44 PM		BCTM1203H		30	900.00		233.00		
10	M-F 6PM	NEWS			10/25/2012-10/20	3/2012		F	3	0 2	1,080.00	
	IVI-F OFIVI	INLVVS			10/23/2012-10/20	JI Z U I Z	1	1	ა	2	1,000.00	
٧	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	0/22/2012-10/28/	2012		TF		2		1,080.00				
	ir Data	Davi	Air Times	M/C For	Material		Dur	Data	Dobit	O== =114	Domorko	
	<u>ir Date</u> 0/25/2012	-	<u>Air Time</u> 06:10:00 PM	M/G For	Material BCTM1203H		<u>Dur</u> 30	Rate 1,080.00	Debit	Credit	<u>Remarks</u>	

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INVOICE

Account Exec: Office:

KDKA-TV Contract Num: 1201-57073

10/24/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account BRABENDER COX(216578) With:

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

/ /

TIM MURPHY FOR CONGRESS **Product Desc:**

Brian Butz-1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544312 Page 3 of 4 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

										Total		
	Descriptio	n			Buy Line Dates		мт	TWTFSS	Dur	Spots	Rate	
	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/26/2012	Fr	06:28:59 PM		BCTM1203H		30	1,080.00				
12	M-F 630PN	/ NEW	/S		10/24/2012-10/2	6/2012		W.F	30	2	1,080.00	
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10	/22/2012-10/28/2	012		W.F		2		1,080.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10	/24/2012	We	06:57:25 PM		BCTM1203H		30	1,080.00		The same of		
10	/26/2012	Fr	06:53:30 PM		BCTM1203H		30	1,080.00			N.	
14	11PM NEV	VS			10/24/2012-10/2	5/2012		W T	30	2	2,000.00	
147	1-04			MINITEO	,	On the Day Wash		Dett				
	<u>eek Of</u>	040		MTWTFS	<u> </u>	Spots Per Week	10	Rate				
10	/22/2012-10/28/2	:012		W T		2		2,000.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/24/2012	We	11:32:08 PM		BCTM1203H		30	2,000.00				
10	/25/2012	Th	11:11:58 PM		BCTM1203H		30	2,000.00				
16	SAT. MOR	N. LO	CAL NEWS		10/27/2012-10/2	7/2012	Barrier.	S.	30	1	300.00	
10/	eek Of			MTWTFS		Spots Per Week		Rate				
	/22/2012-10/28/2	012		S.		<u> </u>		300.00				
		•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/27/2012	Sa	07:38:21 AM		BCTM1203H		30	300.00				
	11PM NEV	VS			10/28/2012-10/2	8/2012		S	30	1	1,890.00	

For:

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PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

BS TELEVISION STATIONS



KDKA-TV

1201-544312

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 4

Account Exec:

Brian Butz-1 KDKA-TV

Office: **Contract Num:**

1201-57073

Contract Dates: Customer Order:

10/24/2012-10/29/2012

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Product Desc: TIM MURPHY FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 **Broadcast EOM** 11/27/2012 10/01/2012-10/28/2012 Net 30 days

Buy	Flight								Total		
Line	Line Description			Buy Line Dates			WTFSS		Dur Spots	Rate	
Week C	<u>Of</u>		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/22/2	2012-10/28/2012		S		1		1,890.00				
Air Date	<u>e</u> <u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/28/2	2012 Su	11:19:16 PM		BCTM1203H		30	1,890.00				
	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	2	2	20,160.	00	3,0	24.00	17,136.00	900.00	1,800.00	(900.00)	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

ACTG ORDER NO- 417, WS ORDER NO- 1418

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 20,160.00 **Trade Value** 0.00 Agency Commission 3,024.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 17,136.00

Warranty - We warrant the above broadcasts were made according to the official station log.